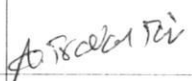
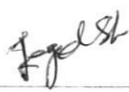


GST Computation – Approval Form

Company/firm name	GV Discovery Centers Pvt Ltd				
From date	01.03.2020	To date		31-03-2020	
Item		Total taxable value	IGST	CGST	SGST
G. ITC available from previous periods		-	-	-	-
H. ITC for the current period(Ineligible ITC)		-	-	6,968.00	6,968.00
I. Total ITC		-	-	-	-
J. Outward taxable supplies		-	-	Nil	Nil
K. Outward supplies – nil rated /exempted/RCM					
L. Net tax payable (D – C)				Nil	Nil
Remarks:					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Jagadeesh	MD	
Sign					
Date					

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. This form must be submitted on the Friday preceding the 15th of each month.
 3. Payment must be made on or before time.
 4. Account for the payment in Fridays statement.
 5. Wherever possible make payments through YES Bank.

GV Discovery Centers PVT Ltd

5-4-187/3&4, IInd Floor
MG Road, Ranigunj
Hyderabad

Input CGST

Monthly Summary

1-Apr-2019 to 31-Mar-2020

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Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
August			
September			
October			
November			
December			
January			
February	5,405.44		5,405.44 Dr
March	6,968.16		12,373.60 Dr
Grand Total	12,373.60		12,373.60 Dr

GV Discovery Centers PVT Ltd

5-4-187/3&4, IInd Floor

MG Road, Ranigunj

Hyderabad

GST Computation

1-Mar-2020 to 31-Mar-2020

Page 1

GSTR-3B

1-Mar-2020 to 31-Mar-2020

Returns Summary

Total number of vouchers for the period		36
Included in returns		4
<i>Participating in return tables</i>	4	
<i>No direct implication in return tables</i>	0	
Not relevant for returns		22
Incomplete/Mismatch in information (to be resolved)		10

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Inward Supplies

Local Purchase	1,800.00					
Exempted	1,800.00					
Purchase Exempt	1,800.00					
Reverse Charge Supplies	20,225.00		1,213.50	1,213.50		2,427.00
Purchase From Unregistered Dealer - Taxable	20,225.00		1,213.50	1,213.50		2,427.00
Total Inward Supplies	22,025.00		1,213.50	1,213.50		2,427.00
Total Input Tax Credit	1,800.00					